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| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                  | <b>1. CONTRACT ID CODE</b>   |  | <b>PAGE OF PAGES</b><br><br>1 of 2                                       |                  |
| 2. AMENDMENT/MODIFICATION NO.<br>SP0600-02-R-0304-0002   |  |                  | 3. EFFECTIVE DATE  |  | 4. REQUISITION/PURCHASE REQ. NO  |                  |
| 5. PROJECT NO. (IF APPLICABLE)   |  |                  |  |  |  |                  |
| 6. ISSUED BY<br><br>DEFENSE ENERGY SUPPORT CENTER<br>DESC-MK, BUILDING 1621-K<br>2261 HUGHES AVENUE, SUITE 128<br>LACKLAND AIR FORCE BASE, TX 78236-9828<br>EMAIL: <a href="mailto:rmayfield@desc.dla.mil">rmayfield@desc.dla.mil</a> PHONE: (210) 925-1177<br>BUYER: ROBERT L. MAYFIELD FAX: (210) 925-9758   |  |                  | CODE   |  | 7. ADMINISTERED BY (If other than Item 5)<br>CODE<br><br>SAME AS BLOCK 6 |                  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, and ZIP Code)   |  |                  | (X)  |  | 9A. AMENDMENT OF SOLICITATION NO.<br>SP0600-02-R-0304                    |                  |
|  |  |                  |  |  | 9B. DATED (SEE ITEM 11)<br><br>26 April 02                               |                  |
|  |  |                  |  |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.                                  |                  |
|  |  |                  |  |  | 10B. DATED (SEE ITEM 13)   |                  |
| CODE: FACILITY CODE: SIZE CODE:  |  |                  |  |  |  |                  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |                  |  |  |  |                  |
| <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, <input checked="" type="checkbox"/> is not extended.<br><br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:<br>(a) By completing Items 8 and 15, and return 1 copies of the amendment; (b) By acknowledging of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |                  |  |  |  |                  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br>9135-00-965-2526/9135-00-965-2527; LIN & LOX I.M: P. BARRIOS DFAS COLUMBUS-BVDFB (MISSILE FUELS)  |  |                  |  |  |  |                  |
| <b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |  |                  |  |  |  |                  |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.   |  |                  |  |  |  |                  |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO RELECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR43.103(b)  |  |                  |  |  |  |                  |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:   |  |                  |  |  |  |                  |
| D. OTHER (Specify type of modification and authority)  |  |                  |  |  |  |                  |
| E. IMPORTANT: Contractor is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.  |  |                  |  |  |  |                  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>The purpose of this solicitation amendment is to formally make corrections to this solicitation. These corrections are as follows:<br><br>1. Clause L54 SITE VISIT (page 61) is corrected for the point of contact for Boeing Downey and Boeing Palmdale. The correct person is Alvin J. Malachosky. His phone number is (661) 272-4150.<br><br>2. Clause F1, paragraph (b) (1) makes reference to DESC Handbook 4525.1. This handbook is no longer valid and has not been replaced.   |  |                  |  |  |  |                  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, remain unchanged and in full force and effect.   |  |                  |  |  |  |                  |
| 15A. NAME AND TITLE OF SIGNER (Type or Print)  |  |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)<br><b>ROBERT L. MAYFIELD, CONTRACTING OFFICER</b> |  |  |                  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person to sign)   |  | 15C. DATE SIGNED |  | 16A. UNITED STATES OF AMERICA<br><br>BY (Signature of Contracting Officer) |  | 16C. DATE SIGNED |

3. Section J List of Attachments lists 3 DD Forms 1423 with attachments for a total of 20 pages. These are deleted in their entirety. If assistance is required in the preparation of DD Form 250 the contracting officer may be contacted.
4. Item # 14 is added to the Special Instructions To Offerors. There is a requirement for serially numbered seals on all shipping containers prior to shipment. The seal number will be indicated on the DD 250 as well as other shipping documents. All DD 250's will also include the serial number of the shipping container.
5. Jet Propulsion Lab as shown on the Special Instructions to Offerors, pages 2 and 3 is corrected as follows:
  - (a) Fort Irwin is a separate account
  - (b) Tank # 27 is filled under a separate contract.
  - (c) Tank # 32 is now in service.
6. Special Instructions to Offerors for Boeing, Canoga Park. There is no longer has a restriction on truck traffic. This is deleted in its entirety. The working pressure for the seven liquid oxygen tanks is 50 PSI
7. All of the locations except for Naval Air Weapons Station at China Lake will accept a Certificate of Conformance (COC). NAWS at China Lake will not accept a COC. NAWS does not require the particulate test.
8. Boeing Downey as shown on page 5 of the Special Instructions to Offerors is deleted in its entirety. References to Boeing Downey on pages 4 and 5 of the solicitation under Government's Required Delivery and Ship To/Mark For are also deleted.
9. Special Instructions to Offerors, Boeing Huntington, page 5:
  - (a) There is no requirement for the particulate test.
  - (b) The actual number of tanks is 5 as follows

|         |          |                     |
|---------|----------|---------------------|
| Bldg 31 | Tank 31A | 30,000 Gal Capacity |
| Bldg 31 | Tank 31B | 13,000 Gal Capacity |
| Bldg 31 | Tank 31C | 13,000 Gal Capacity |
| Bldg 32 | Tank 32A | 13,000 Gal Capacity |
| Bldg 32 | Tank 32B | 17,000 Gal Capacity |
10. Special Instructions to Offerors, TRW San Clemente, page 6. The maximum allowable working pressure for the liquid oxygen tanks is 51 PSI.
11. Clause B19.28 Economic Price Adjustment—Standard Supplies (Jan 1997) on page 5 of this solicitation is corrected to read 50% in paragraph ( C ) ( 1 )
12. The hours for delivery as shown on page 4 of the solicitation is corrected to read as follows for the following 2 locations:
  - (a) National Technical Systems -- 0600 to 2000 Monday thru Friday
  - (b) Jet Propulsion Laboratory – 1800 to 0600 Monday thru Friday
13. Clause I1.03-1 (g). The requirement for 1 invoice and 3 copies is incorrect. The DFAS paying office requires one (1) invoice and one (1) DD Form 250.
14. Special Instructions to Offerors, page 7, item # 13, Delay and Standby Time. \$10.00 is corrected to read \$15.00 per quarter hour after 4 hours.
15. The Packaging Requirements form attached to this solicitation indicates that MC-338 cargo tanks are required to be used for the delivery of the product. This requirement is deleted. Any tank that meets the requirements of Title 49, Code of Federal Regulations is authorized to be used to transport the product.